

BILL NO. R-71-08- //

RESOLUTION NO. R- 117-71

RESOLUTION authorizing payment for repairs to  
City-owned vehicle.

WHEREAS, Police Car #7 was damaged in an accident on June  
21, 1971; and

WHEREAS, settlement in the amount of \$202.01 was paid by  
the surety, Farm Bureau Insurance Company, to the City Con-  
troller's Office, which money was receipted into the General  
Fund; and

WHEREAS, Poinsette Motors, Inc. has repaired said vehicle,  
and has filed a claim in the amount of \$202.01, which sum is the  
reasonable value of said repairs;

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE  
CITY OF FORT WAYNE, INDIANA:

1. That the City Controller is authorized to pay the sum  
of \$202.01 to Poinsette Motors, Inc. for repairs to Police Car #7.

  
Councilman

APPROVED AS TO FORM  
AND LEGALITY,

  
CITY ATTORNEY

Read the first time in full and on motion by \_\_\_\_\_ seconded by \_\_\_\_\_ and duly adopted, read the second time by title and referred to the (Committee on) \_\_\_\_\_ (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on \_\_\_\_\_ the \_\_\_\_\_ day of \_\_\_\_\_ 19 \_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: 8-10-71 Fred G. Bonachoon  
City Clerk

Read the third time in full and on motion by Rousseau seconded by Fay and duly adopted, placed on its passage.  
Passed (~~LOST~~) by the following vote:

AYES	<u>8</u>	NAYS	<u>0</u>	ABSTAINED	____	ABSENT	____	to-wit:
Adams	<u>/</u>	____	____	____	____	____	____	
Dunifon	<u>/</u>	____	____	____	____	____	____	
Fay	<u>/</u>	____	____	____	____	____	____	
Geake	<u>/</u>	____	____	____	____	____	____	<u>/</u>
Nuckols	<u>/</u>	____	____	____	____	____	____	
Robinson	<u>/</u>	____	____	____	____	____	____	
Rousseau	<u>/</u>	____	____	____	____	____	____	
Steigerwald	<u>/</u>	____	____	____	____	____	____	
Tipton	<u>/</u>	____	____	____	____	____	____	

Date 8-10-71 Fred G. Bonachoon  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(Zoning Map)~~ ~~(General)~~ ~~(Annexation)~~ ~~(Special)~~ ~~(Appropriation)~~ Ordinance (Resolution) No. R 117-71

on the 10<sup>th</sup> day of August, 19 71.

ATTEST: (SEAL)

Fred G. Bonachoon  
City Clerk

Phil M. Hummer  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11<sup>th</sup> day of August, 19 71 at the hour of 8:30 o'clock A.M., E.S.T.

Fred G. Bonachoon  
City Clerk

Approved and signed by me this 13<sup>th</sup> day of August, 19 71, at the hour of 11:24 o'clock A.M., E.S.T.

Harold S. Zeis  
Mayor

July 28, 1971

J. Robert Arnold,  
City Attorney

Please prepare a resolution which would authorize the City Controller to pay the following:

Poinsette Motors, Inc., \$202.01 for repairs to city-owned vehicle, Police Car #7, which was damaged in an accident on June 21, 1971. This money has been paid by the surety, Farm Bureau Insurance Company, and has been deposited in the General Fund under Quietus No. 1832.

Yours very truly,

Ivan H. McKathnie  
City Controller

IHMCK/vh

Date July 27, 1971

TO THE CITY CONTROLLER:

The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$ 202.01 from Insurance money deposited in General Fund

Reason for Transfer \_\_\_\_\_

A city-owned vehicle, Police Car # 7, was damaged in an  
accident. Damages were paid by Farm Bureau Ins. Company  
and deposited in the General Fund, Quietus No. 1832 dated  
July 26, 1971. The amount of \$202.01 should be paid to  
Poinsette Motors, Inc. for repairs to this car as per estimate.

*E. W. Smith*  
Executive Secretary *ms*

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.